

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Expenditure incurred towards the cost of Printing of various reports of Sports and Youth Services Sections in Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 403

Dated:23 -04-2010
Read the following

1. U.O.Note Dt. 29-01-2010.
- 2.Bill from Technological Services Unit, Hyderabad, Dt. 9-04-2010.

O R D E R :

Sanction is hereby accorded for an amount of Rs.3004/- (Rupees Three thousand and four only) towards the cost of Printing of various reports of Sports and Youth Services Sections in Youth Advancement, Tourism and Culture Department printed and supplied by Technological Services Unit, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department is requested to draw the amount sanctioned in para (1) above and obtain the cheque infavour of Technological Services Unit, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDR RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Technological Services Unit, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.
Sf/sc.

//Forwarded::By Order//

Section Officer